

# Receiving Report

Date: 16-6-7-

Batch No: 134962

Supplier: East Coast

Dart P/O: 32560

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☒  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☐

## Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Rec'd | Quantity Short | Quantity Inspected | Quantity Rejected | Comment / NCR Number |
|-------------|-------------|------------------|----------------|----------------|--------------------|-------------------|----------------------|
|             |             |                  |                |                |                    |                   |                      |
|             |             |                  |                |                |                    |                   |                      |
|             |             |                  |                |                |                    |                   |                      |

Initials of Receiver

QC12

SO.

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO32560

Purchase Order Date 6/1/2016

PO Print Date 6/1/2016

Page Number 1 of 5

Order From :

VU-EC001

EAST COAST AVIATION SUPPLIES, INC.  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

E-MAILED

JUN 02 2016

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

| Line Nbr    | Reference<br>Vendor Part Number<br>Line Comments<br>Delivery Comments | Description/<br>Mfg ID | Req Date/<br>Taxable<br>Promise Date | CD | Req Qty/<br>Unit of<br>Measure | PO Unit Price | Extended<br>Price |
|-------------|---|------------------------|--------------------------------------|----|--------------------------------|---------------|-------------------|
| 1           | AN3-3A ✓<br>350   | Bolt                   | 6/3/2016<br>Yes<br>6/3/2016          | FN | 100.00 ✓<br>Each               | \$0.07        | \$7.00 ✓          |
| Line Total: |   |                        |                                      |    |                                |               | \$7.00            |
| 2           | AN526C832R9 ✓<br>327  | Screw                  | 6/3/2016<br>Yes<br>6/3/2016          | FN | 200.00 ✓<br>Each               | \$0.06        | \$12.00 ✓         |
| Line Total: |   |                        |                                      |    |                                |               | \$12.00           |
| 3           | CR3212-4-5 ✓<br>CCK005  | Cherry Rivet           | 6/3/2016<br>Yes<br>6/3/2016          |    | 100.00 ✓<br>Each               | \$0.36        | \$36.00 ✓         |
| Line Total: |   |                        |                                      |    |                                |               | \$36.00           |

Spoke-6-7

Note:

6/1/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO32560**

Purchase Order Date 6/1/2016

PO Print Date 6/1/2016

Page Number 2 of 5

**Order From :**

VU-EC001

EAST COAST AVIATION SUPPLIES, INC.  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

Line Total: \$36.00

4 CR3213-4-4 ✓

Rivet, Cherry

6/3/2016 FN

Yes

6/3/2016

200.00 ✓

Each

\$0.34

\$68.00 ✓

Line Total: \$68.00

5 CR3242-4-2 ✓

RIVET

6/3/2016

Yes

6/3/2016

200.00 ✓

Each

\$0.32

\$64.00 ✓

Line Total: \$64.00

6 MS21042L06 ✓

Nut

6/3/2016 FN

Yes

6/3/2016

50.00 ✓

Each

\$0.15

\$7.50 ✓

Line Total: \$7.50

Note:

6/1/2016

SP/16-67

CC K005

3/18

303



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO32560**

Purchase Order Date 6/1/2016

PO Print Date 6/1/2016

Page Number 3 of 5

**Order From :**

VU-EC001

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

EAST COAST AVIATION SUPPLIES, INC.  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

**Contact Name**

**Vendor Phone**

1-321-727-0047

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

FCA - (Free Carrier)

7 MS21042L08 ✓

Nut

6/3/2016 FN  
Yes  
6/3/2016

200.00 ✓  
Each

\$0.15

\$30.00 ✓

303

8 MS21059L4 ✓

Nutplate

6/3/2016  
Yes  
6/3/2016

25.00 ✓  
Each

\$0.54

\$13.50 ✓

301

9 NAS1149C0332R ✓

WASHER

6/3/2016  
Yes  
6/3/2016

1,000.00 ✓  
Each

\$0.02

\$20.00 ✓

266

10 CR3523-5-3 ✓

Rivet

6/3/2016  
Yes  
6/3/2016

100.00 ✓  
Each

\$1.20

\$120.00 ✓

317

Note:

SP 16-6-7

6/1/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO32560**

Purchase Order Date 6/1/2016

PO Print Date 6/1/2016

Page Number 4 of 5

**Order From :**

VU-EC001

EAST COAST AVIATION SUPPLIES, INC.  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

1-321-727-0047

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

**Buyer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

Line Total:

\$120.00

11 MS51958-63

Screw

6/3/2016 FN

Yes

6/3/2016

100.00

Each

\$0.08

\$8.00

Line Total:

\$8.00

12 71401-45

PROCUREMENT  
QUALITY CLAUSES

6/3/2016

No

6/3/2016

1.00

\$0.00

\$0.00

**Procurement Quality Clauses**

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

Line Total:

\$0.00

Note:

6/1/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO32560**

Purchase Order Date 6/1/2016

PO Print Date 6/1/2016

Page Number 5 of 5

**Order From :**

VU-EC001

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

EAST COAST AVIATION SUPPLIES, INC.  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

**Contact Name**

**Vendor Phone**

1-321-727-0047

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

FCA - (Free Carrier)

**PO Total:**

**\$386.00**

*CL* *W*

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr:

1

Change Date:

6/1/2016

# ECAS, LLC

## CUSTOMS INVOICE

No: H965720

### Package Details:

### Deliver To:

|   |  |
|---|--|
| Number of Pieces:<br>Total Weight: 6.15 | <b>DART AEROSPACE LTD.</b><br><b>ATTN: RECEIVING</b><br><b>1270 ABERDEEN STREET</b><br><b>HAWKESBURY, ON K6A1K7</b><br><b>Canada</b> |
|---|--|

| Carrier                          | A/W Bill     | Flight Number/Date | House A/W Bill |
|----------------------------------|--------------|--------------------|----------------|
| 113- FX INT ECONOMY<br>151793240 | 665765245582 |                    |                |

| Qty  | Part No.      | Description      | Serial Number | Origin | Value   | Ext Value  | Cust. PO# |
|------|---------------|------------------|---------------|--------|---|------------|-----------|
| 100  | AN3-3A ✓      | BOLT UNDRILLED   |               |        | USC \$7.0000  | \$7.0000   | PO32560   |
| 200  | AN526C832R9 ✓ | TRUSS HEAD SCREW |               |        | USC \$12.0000   | \$12.0000  | PO32560   |
| 100  | CR3212-4-05 ✓ | CHERRY RIVET     |               |        | USC \$36.0000   | \$36.0000  | PO32560   |
| 200  | CR3213-4-04 ✓ | CHERRY RIVET     |               |        | USC \$68.0000   | \$68.0000  | PO32560   |
| 200  | CR3242-4-02 ✓ | CHERRY RIVET     |               |        | USC \$64.0000   | \$64.0000  | PO32560   |
| 50   | MS21042L06 ✓  | SELF LOCKING NUT |               |        | USC \$7.5000  | \$7.5000   | PO32560   |
| 200  | MS21042L08 ✓  | SELF LOCKING NUT |               |        | USC \$30.0000   | \$30.0000  | PO32560   |
| 25   | MS21059L4 ✓   | NUTPLATE         |               |        | USC \$13.5000   | \$13.5000  | PO32560   |
| 1000 | AN960C10L ✓   | WASHER S/S       |               |        | USC \$20.0000   | \$20.0000  | PO32560   |
| 100  | CR3523-5-03 ✓ | CHERRY RIVET     |               |        | USC \$120.0000  | \$120.0000 | PO32560   |
| 100  | MS51958-63 ✓  | PAN HEAD SCREW   |               |        | USC \$8.0000  | \$8.0000   | PO32560   |
|      |               |                  |               |        | <b>Total: \$386.0000</b><br><b>Home Total: \$386.0000</b> |            |           |

SP 116-6-7

The goods are supplied to you under the terms of your end-use.  
 I do hereby declare to the best of my knowledge the invoice to be true and correct.

Signed: \_\_\_\_\_

For and on behalf of ECAS, LLC

Inspectors Stamp



# Packing Slip

Invoice #: 564045  
Date Printed: 6/2/2016  
Time: 5:39:00 PM  
# of Items: 11  
Page: 1

**To:**  
DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7  
CANADA

ATTN: CHANTAL LAVOIE  
Ph: 613.632.3336 Fax: 613.632.5246

**Ship To:**  
DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7  
Canada

Invoice Date: 6/2/2016  
Order Date: 6/2/2016  
Ship Date: 6/2/2016  
Sales Order: 503623  
Customer #: 16754

Terms: NET 30  
Cust. PO#: PO32560  
FOB: MELBOURNE, FL

AWB: 665765245582

Weight: 6.15  
# of Boxes:  
Shipment #:

Ship Via: 113- FX INT ECON

FINAL INSPECTION BY: DAVID

| Item    | Part Number/Description                              | Shipped | BackOrd | CD | UoM |
|---------|--|---------|---------|----|-----|
| 1       | AN3-3A BOLT UNDRILLED                                | 100.00  | 0.00    | NE |     |
| 2       | AN526C832R9 TRUSS HEAD SCREW                         | 200.00  | 0.00    | NE |     |
| 3       | CR3212-4-05 CHERRY RIVET                             | 100.00  | 0.00    | NE |     |
| 4       | CR3213-4-04 CHERRY RIVET                             | 200.00  | 0.00    | NE |     |
| 5       | CR3242-4-02 CHERRY RIVET                             | 200.00  | 0.00    | NE |     |
| 6       | MS21042L06 SELF LOCKING NUT                          | 50.00   | 0.00    | NE |     |
| 7       | MS21042L08 SELF LOCKING NUT                          | 200.00  | 0.00    | NE |     |
| 8       | MS21059L4 NUTPLATE                                   | 25.00   | 0.00    | NE |     |
| 9       | NAS1149C0332R WASHER S/S                             | 1000.00 | 0.00    | NE |     |
| Alt: 10 | NAS1149C0332R WASHER S/S<br>CR3523-5-03 CHERRY RIVET | 100.00  | 0.00    | NE |     |
| 11      | MS51958-63 PAN HEAD SCREW                            | 100.00  | 0.00    | NE |     |

Special Instructions:

Authorized Signature:





MONROE TAX ID: 47-3784072

## Invoice

INVOICE #: 564045

DATE PRINTED: 6/2/2016

TIME: 5:38:24 PM

# OF ITEMS: 11

PAGE: 1

TO: DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7  
CANADA

ATTN: CHANTAL LAVOIE  
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7  
Canada

INVOICE DATE: 6/2/2016  
ORDER DATE: 6/2/2016  
SHIP DATE: 6/2/2016  
SALES ORDER #: 503623  
CUSTOMER #: 16754

TERMS: NET 30  
CUST PO: PO32560  
FOB: MELBOURNE, FL

AWB: 665765245582

WEIGHT: 6.15  
# OF BOXES:  
SHIPMENT #: 0

SHIP VIA: 113- FX INT ECONOMY

YOUR MONROE ACCOUNT REP: Luis Sepulveda

| ITEM | PART NUMBER/DESCRIPTION  | SHIPPED | B/O  | CD | UNIT PRICE | UOM | TOTAL AMT |
|------|--|---------|------|----|------------|-----|-----------|
| 1    | AN3-3A BOLT UNDRILLED<br>MFR: AFC QTY: 100 LOT: 25270<br>ECCN: 9A991<br>Schedule B: 7318.15.2000             | 100.00  | 0.00 | NE | 0.0700     | EA  | \$7.0000  |
| 2    | AN526C832R9 TRUSS HEAD SCREW<br>MFR: CRESCENT QTY: 200 LOT: 84134<br>ECCN: 9A991<br>Schedule B: 7318.15.2091 | 200.00  | 0.00 | NE | 0.0600     | EA  | \$12.0000 |
| 3    | CR3212-4-05 CHERRY RIVET<br>MFR: CHERRY QTY: 100 LOT: 87856828<br>ECCN: 9A991<br>Schedule B: 8803.30.0010    | 100.00  | 0.00 | NE | 0.3600     | EA  | \$36.0000 |
| 4    | CR3213-4-04 CHERRY RIVET<br>MFR: CHERRY QTY: 200 LOT: 87892402<br>ECCN: 9A991.d<br>Schedule B: 8803.30.0010  | 200.00  | 0.00 | NE | 0.3400     | EA  | \$68.0000 |
| 5    | CR3242-4-02 CHERRY RIVET<br>MFR: CHERRY QTY: 200 LOT: 87618938<br>ECCN: 9A991.d<br>Schedule B: 8803.30.0010  | 200.00  | 0.00 | NE | 0.3200     | EA  | \$64.0000 |
| 6    | MS21042L06 SELF LOCKING NUT<br>MFR: AFC QTY: 50 LOT: 19141<br>ECCN: 9A991<br>Schedule B: 7318.16.0030        | 50.00   | 0.00 | NE | 0.1500     | EA  | \$7.5000  |
| 7    | MS21042L08 SELF LOCKING NUT  | 200.00  | 0.00 | NE | 0.1500     | EA  | \$30.0000 |

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



## CERTIFICATE OF CONFORMITY

NO: 564045

**BILL TO:**

DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7

**SHIP TO:**

DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7

| CUSTOMER PO | SHIP DATE | AIRWAY BILL/TRACKING # |
|-------------|-----------|------------------------|
| PO32560     | 6/2/2016  | 665765245582           |

| PART NO:                                  | Description      | CND | QTY | S/L |  |
|---|------------------|-----|-----|-----|--|
| AN3-3A<br>MFR: AFC<br>LOT: 25270          | BOLT UNDRILLED   | NE  | 100 | 54  |  |
| AN526C832R9<br>MFR: CRES<br>LOT: 84134    | TRUSS HEAD SCREW | NE  | 200 | 18  |  |
| CR3212-4-05<br>MFR: CHER<br>LOT: 87856828 | CHERRY RIVET     | NE  | 100 | 43  |  |
| CR3213-4-04<br>MFR: CHER<br>LOT: 87892402 | CHERRY RIVET     | NE  | 200 | 123 |  |
| CR3242-4-02<br>MFR: CHER<br>LOT: 87618938 | CHERRY RIVET     | NE  | 200 | 155 |  |
| MS21042L06<br>MFR: AFC<br>LOT: 19141      | SELF LOCKING NUT | NE  | 50  | 44  |  |
| MS21042L08<br>MFR: AFC<br>LOT: 20311      | SELF LOCKING NUT | NE  | 200 | 49  |  |

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED: \_\_\_\_\_

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

Insp.  
#2

INSPECTOR'S STAMP

ECAS, LLC dba MONROE AEROSPACE  
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975



## CERTIFICATE OF CONFORMITY

NO: 564045

**BILL TO:**

DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7

**SHIP TO:**

DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7

| CUSTOMER PO | SHIP DATE | AIRWAY BILL/TRACKING # |
|-------------|-----------|------------------------|
| PO32560     | 6/2/2016  | 665765245582           |

| PART NO:                                  | Description    | CND | QTY  | S/L |  |
|---|----------------|-----|------|-----|--|
| MS21059L4<br>MFR: PAOL<br>LOT: 57882      | NUTPLATE       | NE  | 25   | 44  |  |
| AN960C10L<br>MFR: SUPE<br>LOT: 601160-10  | WASHER S/S     | NE  | 1000 | 43  |  |
| CR3523-5-03<br>MFR: CHER<br>LOT: 87991163 | CHERRY RIVET   | NE  | 100  | 32  |  |
| MS51958-63<br>MFR: CRES<br>LOT: 83390     | PAN HEAD SCREW | NE  | 100  | 24  |  |

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

Insp.  
#2

INSPECTOR'S STAMP

ECAS, LLC dba MONROE AEROSPACE  
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975